

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 19-10587-AMC**

ANN E SUPERFINE  
STANLEY SUPERFINE  
200 N. WYNNEWOOD AVENUE, APT. A410  
WYNNEWOOD PA 19096

Petition Filed Date: 01/30/2019  
341 Hearing Date: 03/08/2019  
Confirmation Date: 08/28/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/21/2019	\$450.00	25433817254	03/27/2019	\$450.00	Automatic Payr	04/29/2019	\$450.00	Automatic Payr
05/28/2019	\$450.00	Automatic Payr	06/27/2019	\$450.00	Automatic Payr	07/29/2019	\$450.00	Automatic Payr
08/27/2019	\$450.00	Automatic Payr	09/27/2019	\$450.00	Automatic Payr	10/28/2019	\$450.00	
11/27/2019	\$450.00		12/30/2019	\$450.00		01/28/2020	\$450.00	
02/27/2020	\$450.00		03/27/2020	\$450.00		04/27/2020	\$450.00	
05/28/2020	\$450.00		06/29/2020	\$450.00		07/27/2020	\$450.00	
<b>Total Receipts for the Period: \$8,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,100.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	AMERICAN EXPRESS NATIONAL BANK »» 003	Unsecured Creditors	\$5,584.94	\$145.23	\$5,439.71
1	AMERICAN EXPRESS NATIONAL BANK »» 001	Unsecured Creditors	\$4,245.63	\$110.38	\$4,135.25
10	AMERICAN INFOSOURCE LP »» 010	Unsecured Creditors	\$4,956.68	\$128.91	\$4,827.77
4	BANK OF AMERICA NA »» 004	Unsecured Creditors	\$21,679.54	\$563.76	\$21,115.78
5	BANK OF AMERICA NA »» 005	Unsecured Creditors	\$1,764.32	\$39.56	\$1,724.76
9	DEPARTMENT STORE NATIONAL BANK »» 009	Unsecured Creditors	\$5,646.05	\$146.82	\$5,499.23
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$54,655.52	\$1,421.27	\$53,234.25
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$3,642.92	\$94.71	\$3,548.21
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$11,365.57	\$295.56	\$11,070.01
2	TOYOTA MOTOR CREDIT CORP »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
11	DAVID M OFFEN ESQUIRE »» 011	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

**Chapter 13 Case No. 19-10587-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$8,100.00	Current Monthly Payment:	\$450.00
Paid to Claims:	\$6,946.20	Arrearages:	\$0.00
Paid to Trustee:	\$742.49	Total Plan Base:	\$16,200.00
Funds on Hand:	\$411.31		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).